Community Living Arrangement Inspection Report Summary

Volpi Inspection Date: Tuesday, July 19, 2011

86 Volpi Road Bolton, CT 06043

R-1176 DDS Region: North Key Human Services, Inc. Inspection Type: Standard

<u>Inspection Report Citations Were Reported In The Following Regulatory Areas:</u>

Regulatory Category

17a-227-11	Physical Requirements
11b	Fire Marshal's certificate
11d	Hazard prevention
11e	Furnishing good repair
17a-227-12	Emergency Planning
12a	Residence emergency plan
12b	Emergency response training/monthly fire drills
17a-227-17	Habilitative Services
17e	OPS developed on individual's current status
17f	OPS guides integrated program development
17j	Data collected on programs
17a-227-18	Health Services
18a3A	Coordination, assessment, monitoring of medical services
17a-227-19	Financial Records
19a1	Financial accountability